

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES A. IMBORNONE
6020 KENSINGTON BLVD.
NEW ORLEANS, LOUISIANA
70127

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

JUDGE, SEC. "A"
FIRST CITY COURT
CITY OF NEW ORLEANS
NEW ORLEANS, LOUISIANA

OFFICE USE ONLY

0301589

Ann
2/14

3. Date of Primary

This report covers from JAN. 1, 2002 through DEC. 31, 2002

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY NATIONAL BANK
1250 POYDRAS STREET
NEW ORLEANS, LA. 70112

7. Full Name and Address of Treasurer

CHARLES A. IMBORNONE
6020 KENSINGTON BLVD.
NEW ORLEANS, LA. 70127

8. Name of Person Preparing Report

FRANK O. McKEVITT
(504) 456-9057

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13 day of FEBRUARY, 2003

Charles A. Imbornone

(504) 592-9240

Daytime Telephone

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED 18 PM 1:59

RECEIVED 18 PM 1:59

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	1,879.75
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,879.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	35,331.03
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	1,879.75
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	33,451.28

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	20,000.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/83, Page Rev. 8/81.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KWIK KOPY PRINTING 4306 CHEF MENTEUR HWY. NEW ORLEANS, LA. 70126	1-3-02	PRINTING	61.58
EASTER SEALS P.O. Box 51179 NEW ORLEANS, LA. 70151-1179	1-29-02	DONATION	25.00
MOUNT CARMEL ACADEMY 7027 MILNE BLVD. NEW ORLEANS, LA. 70124-2395	2-1-02	DONATION	100.00
RESURRECTION OF OUR CHURCH 9701 HAMMOND STREET NEW ORLEANS, LA. 70127	2-26-02 11-2-02	DONATION DONATION	100.00 200.00
STUART HALL SCHOOL 2032 SO. CARROLLTON AVE. NEW ORLEANS, LA. 70118-2949	3-14-02	DONATION	200.00
ACADEMY OF SACRED HEART 4521 ST. CHARLES AVENUE NEW ORLEANS, LA. 70115-4899	4-4-02	DONATION	50.00
ST. JOSEPH CHURCH 1802 TULANE AVENUE NEW ORLEANS, LA. 70112-2246	4-22-02	DONATION	10.00
ST. PAUL SPIRITUAL DEVINE CHURCH 3320 WASHINGTON AVENUE NEW ORLEANS, LA. 70118	7-29-02	DONATION	25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 100, Rev. 5/98. Page Rev. 5/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PARALYZED VETERANS OF AMERICA # 7 HILLBROOK ROAD WELTON, N.H. 03086-0914	7-29-02	DONATION	25.00
THE SALVATION ARMY P.O. Box 13808 NEW ORLEANS, LA. 70185-3803	7-29-02	DONATION	25.00
AMERICAN RED CROSS SOUTHEAST LA. CHAPTER P.O. BOX 53327 NEW ORLEANS, LA. 70153-3329	7-29-02	DONATION	25.00
DISABLED AMERICAN VETERANS P.O. BOX 14301 CINCINNATI, OH 45250-0301	7-29-02	DONATION	25.00
SECOND HARVESTER FOOD BANK 1201 SANS AVENUE NEW ORLEANS, LA. 70123	7-29-02	DONATION	25.00
GREATER N.O. AFL-CIO 837 N. CARROLLTON AVENUE NEW ORLEANS, LA. 70119	7-29-02	DONATION	100.00
JUDGE JOHN SHEA 132 N. TELEMACHUS STREET NEW ORLEANS, LA. 70119	9-10-02	REFUND AN INAPPROPRIATE CAMPAIGN CONTRIBUTION	150.00
CUSTODIAN NOTARIAL RECORDS 421 LOYOLA AVE. ROOM B-4 NEW ORLEANS, LA. 70112	9-10-02	ANNUAL DUES	20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 2/98. Page Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AUSTERLITZ STREET BAPTIST CHURCH 819 AUSTERLITZ STREET NEW ORLEANS, LA. 70115	9-10-02	DONATION	100.00
ST. ANTHONY OF PADUA CHURCH & PRIORY 4640 CANAL STREET NEW ORLEANS, LA. 70119-5892	9-15-02	DONATION	50.00
ST. PHILIP NERI CHURCH 6500 KAWANEE STREET METAIRIE, LA. 70003	10-2-02	DONATION	125.00
LITTLE SISTERS OF THE POOR 4201 WOODLAND DRIVE NEW ORLEANS, LA. 70131-7398	10-6-02	DONATION	15.00
THE PRINTING PLACE 4306 CHEF MENTEUR HWY. NEW ORLEANS, LA. 70126	11-21-02	PRINTING	48.17
CROHNS & COLLETIS FOUNDATION 4141 VETERANS BLVD., SUITE 212 METAIRIE, LA. 70002	12-5-02	DONATION	200.00
MISSIONARY OBLATES OF MARY IMMACULATE NATIONAL SHRINES BELLEVILLE, IL 62223-1160	12-13-02	DONATION	25.00
GLENMARY HOME MISSIONS 4119 GLEN MARY TRACE P.O. BOX 465618 CINCINNATI, OH 45246-5618	12-13-02	DONATION	25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/99. Page Rev. 3/04

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SACRED HEART LEAGUE WALLS MISSISSIPPI 38686-6100	12-14-02	DONATION	25.00
MONUMENT TO THE IMMIGRANT PERPETUATION FUND 1515 POYDRAS STREET, SUITE 1400 NEW ORLEANS, LOUISIANA 70112	12-15-02	DONATION	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,879.75